



*MP*  
*9/15/10*

**AWARD SHEET**

**ADDENDUM NO. 1**

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**TO:** User Departments

**DATE:** September 15, 2010

**FROM:** Lina Bonilla  
Procurement Contracting Agent

**BID NO.:** 0924-1/17  
**TITLE:** Repair Services for Shop  
Equipment and Tools

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**Please note the following change(s):**

The following vendor has been added to the contract to participate in pricing competition for Projects over \$5,000 for Groups A and B.

<b>F.E.I.N.:</b>	203203633 - 02
<b>VENDOR:</b>	Jobbers Equipment Warehouse, Inc.
<b>STREET:</b>	5440 NW 78 <sup>th</sup> Street
<b>CITY/STATE/ZIP:</b>	Miami, FL 33166
<b>F.O.B. TERMS:</b>	Destination
<b>PAYMENT TERMS:</b>	1% 10 Days Net 30
<b>DELIVERY:</b>	As needed
<b>TOLL FREE PHONE #</b>	800-274-8730
<b>PHONE:</b>	305-592-8730
<b>FAX:</b>	305-592-6571
<b>E-MAIL:</b>	ron@jobbersmiami.com
<b>CONTACT PERSON:</b>	Ronald M. Ahearn

**ALL OTHER INFORMATION REMAINS THE SAME**